OFFICE OF THE STATE CONTROLLER 1998 CAFR FOOTNOTES WORKSHEET - UNIVERSITY RESIDUAL EQUITY TRANSFERS and CHANGES IN CONTRIBUTED CAPIT

CAFR Footnote No. GASB Fund No.		17	17 FRU No. University Name:					-	
			Preparer/Phone:						
			ansaction(s).						
TRANSFER IN (Residual Equity) / INCREASE (Contributed Capital)			TRANSFER OUT (Residual Equity) / DECREASE (Contributed Capital)						
Company No.	GASB Fund No.	NCAS Account No.	Type of <u>Transfer</u> [1], [2], [3] or [4]	Amount	Company No.	GASB Fund No.	NCAS Account No.	Type of <u>Transfer</u> [1], [2], [3] or [4]	Amount
-		-	·				-	- <u>-</u>	
			. <u> </u>					. <u> </u>	
Government					Proprietary F				
Residual equity transfers in (out) AMOUNT above agrees to Residual Equity Transfers on CAFR 52.				Residual equity transfers in (out) AMOUNT above agrees to Residual Equity Transfers Capital (associated with Residual Equity Transfers) on CAFR 53.					
University: Residual equity transfers in (out) AMOUNT above agrees to Residual Equity Transfers on CAFR 55.					Contributed Capital Increases (Decreases) AMOUNT above agrees to Changes in Con (income statement) by GASB fund.				

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Type of Transfer:
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[1]-Residual equity transfer
[2]-Contributed capital change
[3]-General Fixed Assets Account Group
[4]]-Outside State entity
[4]] Outside Gtate Critity
Reason/Description
-
and Increase (Decrease) in Contributed
and morease (Decrease) in Continbuted
tributed Capital on CAFR 53.
induced Capital on O. ii It oo.

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